File with:

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12<sup>th</sup>, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

## **DISCLOSURE SUMMARY PAGE**

Fax. 515-261-40/3	DISCLOSURE	SUMMARY PAGE		22.45 6	CO A .	
COMMITTEE NAME (Must be	same as on Statement of Orga	anization)	$\neg$		31 AA10	
Enshayan for City Council				FORM		
(1)Statewide/Legislative/Judge S (4)County Central Committee (5		2)State PAC (3)State Party idate (7)School Board or Other Political Subdivision PAC	R (R EQ	DR-2 ev. 07/2007) r Office Use On mm. #	DISCLOSURE REPORT	
CANDIDATE COMMITTEES Candidate Name Kamyar Enshayan	ONLY:	Political Party (if applicable)	Sc	anned		
Office Sought City Council: Cedar Falls  District (if Senate or House)				Audited		
Late reports are subject to possil		(319)266-6454 TELEPHONE		A.401(3), the ca	ndidate, for a	
AM FILING A	Final	REPORT FOR (1) ELECTION		LECTION YE.	AR.	
(re	eport date)	Indicate by	# [1]			
CHECK IF AMENDMENT T	O REPORT DATED		Local Comm	nittees, enter Da	te of Election	
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  (You must continue to file reports until a DR-3 is filed.)		which Electi	/4/2007 Inty & Local Committees, enter County in the Election is held ack Hawk			
STATEM	ENT OF CASH ON HAN	D	L			
committee. This amo	ning of the reporting period. (To bunt MUST be the same as the eriod or must be zero if this is fi		\$	665.22		
ADD TOTAL MONEY	TAKEN IN THIS PERIOD					
Schedule A: Cash C	ontributions total (Attach Sched	lule A) (*also see in-kind below)		0.00		
Schedule F: Loans R	Received total (Attach Schedule	F)		······································		
Schedule H: Total Sa	ales of Campaign Property (Atta	ach Schedule H)				
(Schedule I	applies to Candidates' Com	mittees Only) SUB-TOTAL	\$	665.22	res illumina e e e e e e e e e e e e e e e e e e e	
Schedule B: Expend	`	(**also see debts and loans below)		665.22	· · · · · · · · · · · · · · · · · · ·	
Schedule F: Loan Re	epayments total (Attach Schedu	lle F)		0.00		
ASH ON HAND at the end of	this reporting period (if final rep	port balance must be zero)	\$	0.00		
*UNPAID BILLS (From Sched	lule D - Attach Schedule D)		\$			
IN KIND CONTRIBUTIONS (	From Schedule E - Attach Sche	dule E)	\$	<del></del>		
*OUTSTANDING LOANS (Fr	om Schedule F - Attach Schedu	uie F)	\$	<del></del>		
CONSULTANT BREAKDOWN	I (Schedule G Attached?)		<del></del>	_YES	NO	
CANDIDATE COMMITTEES C	NLY:					
ALUE OF CAMPAIGN PROF	PERTY (From Schedule H - Atta	ach Schedule H)	\$			
STATE COMMITTEES: Subm	it a reconciled campaign accou	int bank statement in January of eac	h vear			

FOR INSTRUCTIONS, SEE BACK OF FORM

Apple Carried Street Control

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Enshayan for City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/29/2007	ID# CK#1011	Kamyar Enshayan 1703 Washington Street Cedar Falls, IA 50613	Reimbursement: U.S. Post Office	\$ 29
11/29/2007	ID# CK#1012	Kamyar Enshayan 1703 Washington Street Cedar Falls, IA 50613	Reimbursement: Voter Labels	39.20
11/29/2007	ID# CK#1013	Kamyar Enshayan 1703 Washington Street Cedar Falls, IA 50613	Reimbursement: Postage Stamps	312
1/29/2007	ID# CK# <sub>1014</sub>	Loree Rackstraw 2109 Walnut Street Cedar Falls, IA 50613	Reimbursement: Voter Registration Labels	25.20
2/4/2007	ID# CK# <sub>1015</sub>	Kamyar Enshayan 1703 Washington Street Cedar Falls, IA 50613	Reimbursement: Printed Advertisement in UNI Northern Iowan Newspaper	104.80
2/14/2007	ID# CK#292363	Loree Rackstraw 2109 Walnut Street Cedar Falls, IA 50613	[Cashier's Check] Reimbursement: Printed Postcards	121.87
2/14/2007	ID# CK# <sub>292364</sub>	House of Hope Waterloo, IA	[Cashier's Check] Charitable Contribution as per Statement of Organization (Form Dr-1)	28.05
المنافقة ال	ID# CK#	and the second of the second o	Misc. Bank Charges and Fees	5.10
<u></u>			SUB-TOTAL	\$ 665.22

TOTAL (If last page of this schedule)

665.22

\$ 665.22

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign preperty costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, pelling, managing, organizing services must also be detail iterrized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

	1		1
Page		of	_